

Attachment to Voucher No. 2811

A-101

<u>Invoice No.</u>	<u>Amount</u>
2493	\$ 3,276.87
2494	1,754.82
2495	23,064.50
2497	215.12
2498	814.30
2499	4,012.76
2500	7,977.17
2501	(96.34)
2502	(58.36)
2503	(1,219.73)
2504	(550.78)
2505	(617.92)
Total	<u>\$38,572.41</u>

BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Thompson Ramo Wooldridge, Inc.
(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Inv. No.		Cost	Per	Dollars	Cts.
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>			2493				\$ 3,276.87	
			2494				1,754.82	
			2495				23,064.50	
			2497				215.12	
			2498				814.30	
			2499				4,012.76	
			2500				7,977.17	
			2501				(96.34	
			2502				(58.36	
			2503				(1,219.73	
Use continuation sheet(s) if necessary			2504				(550.78	
Shipped from _____ to _____ Weight _____ Government B/L No. _____			2505				(617.92	
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)					
			Differences _____					
			Total					\$38,572.41
Date _____ *Payee _____ (This certificate not required when a like certificate is made by payee on attached bill or bills)			25X1A					38,572.41
Per _____ Title _____ 25X1A			Amount verified; correct for _____ (Signature or initial _____)					

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____
Title _____
SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the certificate must be the name of the company or corporation, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

PUBLIC VOUCHER FOR PURCHASES /
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2493

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

DPD-5264-57
COPY 1 OF 2
ENCL #2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$3,276.	87

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$3,276.87

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 7-30-59 *Payee

required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 3276.87

Per _____ Title _____ (Signature or initials) _____

Contract No. 2101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be written in the space provided when the bill is signed, and the name of the person writing the check must be written in the space provided when the bill is signed.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	H	D	Y	
35	CARDIC MACHINE PRO			31906	4884 15125	12501	1	3032	33				750		85	0	7	17	9
													750 *						
													750 **						

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2494

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

DPO-5264-57

COPY 1 OF 2

ENCL # 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$1,754	82

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$1,754.82

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 7-30-59 *Payee _____
25X1A _____ (Sign when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \$1,754.82

(Signature or initials) _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt must be written in the space provided for the signature of the payee. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

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3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Next 1 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

54512

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4801	ELECTRO-MEC LABORA			32133	20593	14699	12501	1	3032	27				7800	94	0	7	17	9
														7800 *					
														7800 **					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Sys. IV

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
	290 RADIO PRODUCTS SAL			31444	E78675	17906	12501	1	3032	27				33600		63	0	7	10	9
														33600 *						
														33600 **						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

sys IV

WKLY PURCH DIST 6/28/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P-O	ACCT	DDC	KJO	SO	WK	ORDR	AMOUNT	PATCH	TR	M	D	Y	
2638	LITTON INDUSTRIES			30539	59-113 11532	12501	1	5063	02				300000		2	0	6	23	9
													300000 *						
													300000 **						
													300000 ***						
													14520550 ****						

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2495

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

090-5264-53
COPY 1 OF 2
ENCL 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$23,064	50
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$23,064	50
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____			
Date 7-30-59 *Payee _____ 25X1A Per _____ title _____ <small>when a like certificate is made by payee on attached bill or bills</small>				Amount verified; correct for _____ (Signature or initials) <i>EL</i>		\$23,064	50
Contract No. <i>0101</i>		Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____
By _____
Title _____
Date _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)
Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be written as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Title _____

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Next 2 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 6/28/59

SUPP#	SUPPLIER NAME	NO	DY	CHECK#	INVOICE	P	O	ACCT	DDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
75	GROW GEAR CO INC	30631		14128	10962	12501	1	3025						3700	23	0	6	30	9
75	GROW GEAR CO INC	30631		14251	12514	12501	1	3025						14700	23	0	6	30	9
75	GROW GEAR CO INC	30631		14252	12514	12501	1	3025						20300	23	0	6	30	9
75	GROW GEAR CO INC	30631	DM	6695	10962	12501	1	3025						3700	23	0	6	30	9
75	GROW GEAR CO INC	30631	DM	6695	12514	12501	1	3025						14700	23	0	6	30	9
264	WEATHERFORD R V CO	30660		38195	15147	12501	1	3025						22932	24	0	6	30	9
369	STACKPOLE CARBON C	30472		CR6642	12765	12501	1	3025	00					1800	3	0	6	25	9
613	J W MILLER	30704		A28751	12537	12501	1	3025						12012	11	0	6	30	9
613	J W MILLER	30704		A28844	12537	12501	1	3025						5670	11	0	6	30	9
613	J W MILLER	30704		127760	12537	12501	1	3025						12060	11	0	6	30	9

74774 *

74774 **

74774 ***

WKLY PURCH DIST 6/28/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
181	NEWARK ELECTRIC CO			30650	42908	16869	12501	1	3032	58			31600	17	0	6	30	9
613	J W MILLER			30704	A28843	12518	12501	1	3032	58			4050	11	0	6	30	9
613	J W MILLER			30704	A29061	12518	12501	1	3032	58			5400	11	0	6	30	9
613	J W MILLER			30704	A28750	12518	12501	1	3032	58			8580	12	0	6	30	9
973	MCCOY ELECTRONICS			30726	R-550	13813	12501	1	3032	58			13750	11	0	6	30	9
973	MCCOY ELECTRONICS			30726	R-631	13813	12501	1	3032	58			8750	11	0	6	30	9
													74130 *					
													74130 **					

		WKLY PURCH DIST 6/28/59																	
SHPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	4JO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
613	J W MILLER	30704		A29061	12518	12501	1	3032	60					540	11	0	6	30	9
613	J W MILLER	30704		A28750	12518	12501	1	3032	60					858	12	0	6	30	9
613	J W MILLER	30704		A28843	12518	12501	1	3032	60					405	11	0	6	30	9
														1803 *					
														1803 **					
														75933 ***					

WKLY PURCH DIST 6/28/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
75	GROW GEAR CO INC			30631	14127	12531	12501	1	3070	01				3700	23	0	6	30	9
75	GROW GEAR CO INC			30631	DM 6697	12531	12501	1	3070	01				3700	23	0	6	30	9
4493	MC INTYRE RUTH			28656		8791	12501	1	3070	01				156	8	5	6	30	9
4493	MC INTYRE RUTH			28656		8784	12501	1	3070	01				920	8	5	6	30	9
4493	MC INTYRE RUTH			28656		9157	12501	1	3070	01				525	8	5	6	30	9
														1671	*				
														1671	**				
														1671	***				

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	D	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	YR	M	D	Y	
106	BELL RADIO SUPPLY			30636	DM 6403	15107	12501	1	3093	26				750**		10	0	6	30	9
														750**						

WKLY PURCH DIST 6/28/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
181	NEWARK ELECTRIC CO			30650	42366	16313	12501	1	3093	65				4800		13	0	6	30	9
														4800 *						
														4800 **						
														4050 ***						

W/E 7-5-59 SPS ALL

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJD	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
171	MONITOR PRODUCTS C	31182	A-3741C	10993	12501	1	3025							45900	40	0	7	2	9
264	WEATHERFORD R V CO	31197	DM01920	12447	12501	1	3025							10440-	42	0	7	7	9
269	WESTERN WAY MFG CO	30940	10360	15110	12501	1	3025							3975	26	0	7	2	9
375	HOLLYWOOD RADIO SU	30953	21996	12770	12501	1	3025							105	29	0	6	30	9
973	MCCOY ELECTRONICS	31241	A-9917	11953	12501	1	3025							11008	49	0	7	7	9
973	MCCOY ELECTRONICS	31241	DM6749	11953	12501	1	3025							11008-	49	0	7	7	9
														39540 *					
														39540 **					
														39540 ***					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
264	WEATHERFORD R V CO			30938	40876	16289	12501	1	3032	58				4116	31	0	7	2	9
														4116 *					
														4116 **					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
264	WEATHERFORD R V CO	30938	40876	16289	12501	1	3032	60		2940	31	0	7	2	9
										2940 *					
										2940 **					
										7056 ***					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

9/5-ALL

WKLY PURCH DIST 7/12/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
290	RADIO PRODUCTS SAL			31444	DM6801	12619	12501	1	3025					360-	56	0	7	10	9
290	RADIO PRODUCTS SAL			31444	DM6817	12751	12501	1	3025					146-	56	0	7	10	9
3005	BOWMAN CHEMICALS			31782	2239	18019	12501	1	3025					300	74	0	7	14	9
12	ALLEN-BRADLEY CO			31406	4R23992	13840	12501	1	3025	00				4550	60	0	7	10	9
														4344 *					
														4344 **					
														4344 ***					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/12/59														
SUPP#	SUPPLIER NAME	MO	DAY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH YR M D Y
5053	RADIO CORES INC			31562	8004 12043	12501	1	3032	58				1949	56 0 7 10 9
													1949 *	
													1949 **	
													1949 ***	

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/12/59																	
SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	DY
47	CONNECTOR SUPPLY C			31612	15459	16278	12501	1	3070	01			2552	68	0	7	14 9
290	RADIO PRODUCTS SAL			31444	E-73937	12477	12501	1	3070	01			1090	56	0	7	10 9
4493	MC INTYRE RUTH			28803		8791	12501	1	3070	01			312	42	5	7	8 9
4493	MC INTYRE RUTH			28803		8789	12501	1	3070	01			235	42	5	7	8 9
													4189	*			
													4189	**			
													4189	***			

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/12/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	HJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
1611	OVERSEAS PACKAGING			30753				42814	12501	1	3093	00		17799		99	8	7	6	9
1611	OVERSEAS PACKAGING			30753				42814	12501	1	3093	00		17799		99	8	7	6	9
														35598	*					
														35598	**					

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/12/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
106	BELL RADIO SUPPLY			30636		15107	12501	1	3093	26				750		99	8	7	6	9
														750 *						
														750 **						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/12/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT	ODC	NJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4493	MC INTYRE RUTH	28761		C9165	12501	1	3093	65			930	32	5	7	2	9
											930 *					
											930 **					
											37278 ***					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

SYS-ALL

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
71	GLOBE INDUSTRIES	32199	71107	10025	12501	1	3025						78960		2	0	7	21 9
250	UNIVERSAL RADIO SU	32239	80906E	11297	12501	1	3025						2083		3	0	7	21 9
264	WEATHERFORD R V CO	30938	38897	15147	12501	1	3025						3528		1	8	7	10 9
290	RADIO PRODUCTS SAL	32248	E78246	12752	12501	1	3025						1410		10	0	7	21 9
613	J W MILLER	32288	A30308	12537	12501	1	3025						540		1	0	7	21 9
613	J W MILLER	32288	DM5784	12537	12501	1	3025						135-		1	0	7	21 9
613	J W MILLER	32288	DM5788	12537	12501	1	3025						180-		1	0	7	21 9
1763	WESCO ELECTRONICS	32358	7976	12643	12501	1	3025						5877		5	0	7	21 9
1763	WESCO ELECTRONICS	32358	DR01292	12643	12501	1	3025						5877-		5	0	7	21 9
2047	TAPAC CORPORATION	32371	1222	10976	12501	1	3025						84000		7	0	7	21 9
													170206 *					

170206 **

170206 ***

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	NO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
29	CALIFORNIA ELECTRO	31901		74290	18139	12501	1	3032	11					720		85	0	7	17	9
														720 *						
														720 **						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

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WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
181	NEWARK ELECTRIC CO	32226	44352	17488	12501	1	3070	01						20800	2	0	7	21	9
5470	KELVIN SALES COMPA	32150	10964	16300	12501	1	3070	01						3210	83	0	7	17	9
														24010	*				
														24010	**				
														24010	***				

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
5792	FOX-MATHIS PUBLICA			32508	478	16823	12501	1	5051	04				33825		3	0	7	21	9
														33825 *						
														33825 **						
														33825 ***						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

MO-WOOLDRIDGE

1 of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

2/9. ALL

WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
1416	ROLO INSTRUMENT	7	24	35265	5702	17462	12501	3070	1		1	55 75 55 75 ODC 55 75 S/O 55 75 MJO	1	24	7	22	9

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

MO-WOOLDRIDGE

of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/E 7.26.59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
1978	ROYAL PLATING W	7	24	35285	36717	16039	12501	3032	58		1	15 00 15 00 ODC 15 00 S/O 15 00 MJO	1	21	7	20	9

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

MO-WOOLDRIDGE

a of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	7	22	35018	71373	10026	12501	3025			1	884 00	1	19	7	17	9
208	ROTRON MFG CO	7	24	35213	C2509	13152	12501	3025			1	157 00	1	21	7	20	9
613	MILLER J W	7	24	35242	A30718	12537	12501	3025			1	3 15	1	26	7	22	9
												1 044 15					
												1 044 15					
												1 044 15					
												ODC					
												S/O					
												MJO					

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

**BILL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

2497

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$215.	12

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$215.12

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9-9-59

*Payee

required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *SR*

\$215.12

Contract No. *a-101* Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

SEP 14 10 06 AM '59

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____

(Sign original only)

* When a voucher is prepared by a person other than the payee, the name of the preparer, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Next 1 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY
Encl 7-2
DDO-6170-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$814.	30

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$814.30

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9-9-59 *Payee

(When a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *Ze*

\$814.30

STATINTL

Per _____

Title _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is prepared by a person other than the payee, the name and title of the person preparing the voucher must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

**GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vqu. No. _____
Bu. Vou. No. 2499

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #3
SPD-6170-59
1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$4,012.	76
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$4,012.76

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9-9-59 *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) EL

\$4,012.76

Per _____ Title _____
Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of
{ Cash, \$ _____, on _____, 19____ } payee named above.
Payee _____
(Sign original only)

* When a voucher is prepared by a person other than the payee, the name and title of the person preparing the voucher must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Standard Form No. 1034—Revised

Form prescribed by
Comptroller General U. S.Approved For Release 2000/08/03 : CIA-RDP84-00360R000700010038-3
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2500

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl 4
DPD-6170-19
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		COST				\$7,977.	17

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$7,977.17

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9-9-59 *Payee

(not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) EL

\$7,977.17

STATINTL

Per _____ Title _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WA 90 01 11 JES

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____, Payee _____ {payee named above.

(Sign original only)

* When a voucher is signed on behalf of a company or other entity, the signatory must appear, for example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

16-22906-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22800-2 U. S. GOVERNMENT PRINTING OFFICE

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Next 1 Page(s) In Document Exempt

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RAMO-WOOLDRIDGE

GE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/02/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	7	31	35922	71677	10026	12501	3025			1	728 00	1	30	7	29	59
290	RADIO PRODUCTS	7	29	35479	E83524	12619	12501	3025			1	3 60	1	10	7	24	59
1531	NATL HEAT TREAT	7	31	36281	43406	19625	12501	3025			1	7 50	1	33	7	30	59
3068	PROTAIR CORPORA	7	29	35719	16299	10980	12501	3025			1	94 00	1	7	7	24	59
3068	PROTAIR CORPORA	7	29	35719	DM 6824	10980	12501	3025			1	94 00	1	7	7	24	59
												739 10 ODC					
												739 10 S/O					
												739 10 MJO					

RAMO-WOOLDRIDGE

a division of **Thompson Ramo Wooldridge Inc.**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/02/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
206	RICHEY AIR SALE	7	29	35458	7-063	17940	12501	3093	60		1	19 62	1	6	7	23	9
206	RICHEY AIR SALE	7	29	35458	6-1190	17940	12501	3093	60		1	60 00	1	6	7	23	9
												79 62 ODC					
												79 62 S/O					
												79 62 MJO					

ILLEGIB

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3


RAMO-WOOLDRIDGE
 a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

215. ALL

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DDC CODE	WKLY PURCH DISTR		BATCH CONTROL				
		MO.	DAY									AMOUNT		T R	NO.	MO.	DAY	YR.
4849	ASCO MACHINE PR	8	7	36630	DM 6013	11061	12501 3025					46 00		9	4	8	11	9
												46 00 ODC						
71	GLOBE INDUSTRIE	8	12	36673	71788	10025	12501 3025				1	131 60		1	57	8	10	9
264	WEATHERFORD R V	8	12	36701	52494	20913	12501 3025				1	27 90		1	49	8	6	9
290	RADIO PRODUCTS	8	14	36951	84461	12751	12501 3025				1	1 46		1	59	8	11	9
4849	ASCO MACHINE PR	8	7	36630	DM 6013	11061	12501 3025				1	46 00		9	4	8	11	9
												114 96 ODC						
												160 96 S/O						
												160 96 MJO						

COLUMBIA BUSINESS FORMS

RAMO WOOLDRIDGE GE Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3
 a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE

16

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DDC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
216	SHELLEY RADIO C	8	12	36691	4671	17480	12501	3070	1		1	4 40 4 40 ODC 4 40 S/O 4 40 MJO	1	48	8	6	9

RAMO WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DDC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
47	CONNECTOR SUPPL	8	14	36929	38588	21012	12501	3093	65		1	4 12 4 12 ODC 4 12 S/O 4 12 MJO	1 60	8	12	9	

Overhead and G & A applied at provisional 1959
rates approved by the Resident Air Force
Contracting Officer, letter dated 8-11-59.

BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2501

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

SEP 24 9 49 AM '59

DPD-6489-57

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ (96.34)	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ (96.34)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 9-21-59 *Payee

Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

(96.34)

Per

Title

Contract No. 4-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or certified for the payment of a bill, the signatory must write the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

September 21, 1959

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of the above date:

<u>Voucher No.</u>	<u>System</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022-R	2	1956	11-11-58	\$ 1,032.48
1071-R	All	1956	"	1,880.63
2245-R	4	1956	"	944.21
2493	3	6-1-59 7-19-59	7-30-59	3,276.87
2494	4	5-1-59 thru 7-19-59	"	1,754.82
2495	All	5-1-59 thru 7-26-59	"	23,064.50
2496		Fee for Period 5-1-59 thru 7-30-59	8-10-59	11,389.02
2497	1	7-1-59 thru 7-31-59	9-10-59	215.12
2498	3	7-1-59 thru 7-31-59	"	814.30
2499	4	7-1-59 thru 8-16-59	"	4,012.76
2500	All	7-1-59 thru 8-16-59	"	7,977.17
2501	1	8-1-59 thru 8-31-59	9-21-59	(96.34)
2502	2	8-7-59 thru 8-31-50	"	(58.36)
2503	3	8-1-59 thru 8-31-59	"	(1,219.73)
2504	4	8-1-59 thru 9-13-59	"	(550.78)
2505	All	8-1-59 thru 9-13-59	"	(617.92)
			Total	<u>\$53,818.75</u>

Overhead and G & A applied as provisional 1959
rates approved by the Resident Air Force
Contracting Officer, letter dated 4-11-59.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2502

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #2
UPD-6489-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$(58.36)	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$(58.36)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 9-21-59 *Payee

(When a like certificate is made by payee on attached bill or bills)

STATINTL

Per _____

Title _____

Amount verified; correct for
(Signature or initials) *EL*

(58.36)

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or certified for payment by a person in a position of authority, the person must write the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Overhead and G & A applied at provisional 1959
rates approved by the Resident Air Force
Contracting Officer, letter dated 8-11-59.

Public Voucher for Purchases and
Services Other Than Personal

D. O. Vou. No. _____
Bu. Vou. No. 2503

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
#3
492-6489-57
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ (1,219.73)	

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ (1,219.73)

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

Date 9-21-59 *Payee _____
(Payee must NOT use this space)

Per _____ Title _____
Amount verified; correct for \$ (1,219.73)
(Signature or initials) EL

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ Title _____
SIGN ORIGINAL ONLY

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed on behalf of a corporation, the signatory must write the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Title _____
16-22900-0

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Overhead and G & A applied at provisional 1959
rates approved by the Resident Air Force
Contracting Officer, letter dated 8-11-59.

BLIC VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2504

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
Encl # 4
892-6489-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$(550.78)	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$(550.78)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 9-21-59 *Payee
STATINTL _____ (not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *SE*

(550.78)

Per _____ Title _____
Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or approved by a person in a representative capacity, the person must write the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

RAMO WOOLDRIDGE

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
290	RADIO PRODUCTS	1	2	13888	E 39280	2689	12501	5044	2		1	80 30	9	2	8	26	9
290	RADIO PRODUCTS	1	2	13888	E 39370	2689	12501	5044	2		1	78 50	9	2	8	26	9
290	RADIO PRODUCTS	2	3	16321	E 45477	2689	12501	5044	2		1	157 00	9	2	8	26	9
												315 80 ODC					
												315 80 S/O					

RAMO WOOLDRIDGE

a division of **Thompson Ramo Wooldridge Inc.**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
449	POLARAD ELECTRO	9	2	38428	CR23518	34861	12501	5044	36		1	3 350 00- 3 350 00-ODC 3 350 00-S/O 3 034 20-MJO	1	36	8	31	9

1. Advertising in newspapers Yes ☐ No ☐.

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

Next 1 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/F 8/23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DDC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
252	VALLEY ELECTRON	8	19	37124	38745	19348	12501	3025			1	3 60	1	62	8	13	9
474	MOE RN PLATING	8	21	37518	132110	19603	12501	3025			1	6 00	1	75	8	18	9
4849	ASCO MACHINE PR	8	19	37371	3594	11056	12501	3025			1	44 10	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	3597	11059	12501	3025			1	42 50	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	3633	11057	12501	3025			1	85 50	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	3634	11059	12501	3025			1	42 50	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	3735	11056	12501	3025			1	25 20	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	3806	11059	12501	3025			1	51 00	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	RW01706	11056	12501	3025			1	69 30	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	RW01707	11056	12501	3025			1	95 20	1	66	8	14	9
4849	ASCO MACHINE PR	8	19	37371	RW01708	11059	12501	3025			1	119 00	1	66	8	14	9
												16 90 ODC					
												16 90 S/O					
												16 90 MJO					

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	8	26	37758	72071	10025	12501	3025			1	65 80	1	15	8	24	9
71	GLOBE INDUSTRIE	8	26	37758	72072	10026	12501	3025			1	208 00	1	15	8	24	9
613	MILLER J W	9	2	38445	DM06053	12537	12501	3025			1	1 80	1	36	8	31	9
2120	ANADITE INC	8	26	37926	29455	19632	12501	3025			1	6 50	1	4	8	20	9
3607	WESTERN SPRING	8	26	37987	352	20807	12501	3025			1	100 00	1	10	8	21	9
4849	ASCO MACHINE PR	8	26	38018	DM6148	11059	12501	3025			1	42 50	1	9	8	21	9
4849	ASCO MACHINE PR	8	26	38018	DM6149	11056	12501	3025			1	25 20	1	9	8	21	9
4849	ASCO MACHINE PR	9	2	38587	4005	11058	12501	3025			1	95 20	1	33	8	28	9
												406 00 ODC					
												406 00 S/O					
												406 00 MJO					

RAMO-WOOLDRI **GE**

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/F 9/06/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										Y R	NO.	MO.	DAY	YR.
264	WEATHERFORD R V	9	4	38692	43938	17487	12501	3070	1		1	26 88 26 88 ODC 26 88 S/O 26 88 MJO	1	40	9	1	9

RAMO-WOOLDRIDGE

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WEEKLY PURCH DISC W/E 9/13/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
196	POLYTECHNIC RES	9	10	38967	15868	10985	12501	3025			1	325 00	1	50	9	3	9
613	MILLER J W	9	10	39038	33769	12537	12501	3025			1	1 80	1	58	9	4	9
973	MCCOY ELECTRONI	9	10	39055	CR06062	11953	12501	3025			1	110 06	1	60	9	4	9
												436 88 ODC					
												436 88 S/O					
												436 88 MJO					

RAMO-WOOLDRIDGE

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010038-3

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 9/13/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
1611	OVERSEAS PACKAG	9	10	39103	2043	42814	12501	3093	65		1	683 97	1	67	9	8	9
1611	OVERSEAS PACKAG	9	10	39103	2364	42814	12501	3093	65		1	455 98	1	67	9	8	9
1611	OVERSEAS PACKAG	9	10	39103	2876	42814	12501	3093	65		1	925 59	1	67	9	8	9
												2 065 54 ODC					
												2 065 54 S/O					
												2 065 54 MJO					